

DUPLICATE INVOICE



KLKN-TV
3240 South 10th Street
Lincoln, NE 68502
Main: (402) 434-8000
Billing: (402) 434-8000

www.klknv.com

Billing Address:

Stratosphere Media Group
Attention: Lisa Obermeyer
1024 N. 121st St.
Omaha, NE 68154

Send Payment To:

KLKN-TV
3240 South 10th Street
Lincoln, NE 68502

Property	KLKN-TV		
Invoice #	47038-1	Order #	47038
Invoice Date	04/24/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/24/22	Flight Dates	04/19/22 - 05/09/22
Advertiser	Nebraskans for Theresa		
Product	2022 Primary Election TV		
Estimate #	4186		
Account Executive	Kay Wunderlich		
Sales Office	Lincoln		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/19/22	05/09/22	Ch 8 News 5p M-F	5p-530p	MTWT---	:30	3	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 -TWT--- 3 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	Tu	04/19/22	5:18 PM	Ch 8 News 5p M-F	5p-530p	:30	BetterChoice-TV30	\$200.00 NM
2	KLKN	W	04/20/22	5:22 PM	Ch 8 News 5p M-F	5p-530p	:30	BetterChoice-TV30	\$200.00 NM
3	KLKN	Th	04/21/22	5:14 PM	Ch 8 News 5p M-F	5p-530p	:30	BetterChoice-TV30	\$200.00 NM
2	04/19/22	05/09/22	Ch 8 Eyewitness News 6 p	6p-630p	MTWTF--	:30	3	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 -TWTF-- 3 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KLKN	Tu	04/19/22	6:24 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	BetterChoice-TV30	\$250.00 NM
1	KLKN	W	04/20/22	6:24 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	BetterChoice-TV30	\$250.00 NM
3	KLKN	F	04/22/22	6:24 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	Rev1-BetterChoice-TV30	\$250.00 NM
3	04/19/22	05/09/22	Ch 8 News at 10p M-F	10p-1035p	MTWT---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 -TWT--- 3 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KLKN	Tu	04/19/22	10:21 PM	Ch 8 News at 10p M-F	10p-1035p	:30	BetterChoice-TV30	\$250.00 NM
1	KLKN	W	04/20/22	10:23 PM	Ch 8 News at 10p M-F	10p-1035p	:30	BetterChoice-TV30	\$250.00 NM
5	KLKN	Th	04/21/22	10:26 PM	Ch 8 News at 10p M-F	10p-1035p	:30	BetterChoice-TV30	\$250.00 NM

Total Spots **9**

Payment Terms 30 Days

Gross Total **\$2,100.00**

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

Station warrants that the broadcast information shown on this invoice was taken from the official program log; we do not discriminate in the sale of TV time and will not accept buys placed with an intent to discriminate on the basis of race or ethnicity.



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Lincoln, NE 68502

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INVOICE

Invoice #	47038-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/24/22
Advertiser	Nebraskans for Theresa		
Product	2022 Primary Election TV		
Estimate #	4186		

Agency Commission **\$315.00**

Net Amount Due **\$1,785.00**

Invoice Balance as of 04/26/22 2:53:16 PM CT **\$0.00**

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